# CERTIFICATE

To the Clerk of Neosho, State of Kansas We, the undersigned, officers of

# City of Stark

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2015; and (3) the Amount(s) of 2014 Ad Valorem Tax are within statutory limitations.

Table of Contents:  Table of Contents:  Computation to Determine Limit for 2015 Allocation of MVT, RVT, and 16/20M Veh Tax Schedule of Transfers Statement of Indebtedness Statement of Lease-Purchases Computation to Determine State Library Grant Fund K.S.A. General 12-101a 7 50,581 3,789 1 Debt Service 10-113 Library 12-1220 Employee Benefit 12-16102 8 1,300 1,112 Special Liability 75-6110 8 7,000 3,257 17 Special Highway 9 4,000 Sewer 9 16,875 Solid Waste 10 8,950  Totals No. for Expenditures Amount of 2014 Ad Valorem Tax Valorem Tax  Countries Count		get	Adopted Buds	2015	ì		
Computation to Determine Limit for 2015   2	ounty lerk's se Only	)14 Ad	Amount of 20	Budget Authority			Table of Contents:
Allocation of MVT, RVT, and 16/20M Veli Tax						2015	Computation to Determine Limit f
Schedule of Transfers					3		
Statement of Indebtedness   5   Statement of Lease-Purchases   6   Computation to Determine State Library Grant   7   Fund   K.S.A.					4		
Statement of Lease-Purchases   6   Computation to Determine State Library Grant   7     7							
Computation to Determine State Library Grant   7   Fund   K.S.A.   General   12-101a   7   50,581   3,789   1   Debt Service   10-113   Library   12-1220   Employee Benefit   12-16102   8   1,300   1,112   5   5   5   5   5   5   5   5   5					6		Statement of Lease-Purchases
Fund   General   12-101a   7   50,581   3,789   1					7	ary Grant	
Cemeral   12-101a   7   50,581   3,789   1					<u> </u>		
Debt Service	15.821	3,789		50,581	7		
Library   12-1220   Employee Benefit   12-16102   8   1,300   1,112   5							Debt Service
Special Liability 75-6110 8 7,000 3,257 7  Special Highway 9 4,000 Sewer 9 16,875 Solid Waste 10 8,950  Totals xxxxxx 88,706 8,158 34 Notice of the vote to adopt required to be published and attached to the budget? No County Clerl Budget Summary Neighborhood Revitalization Assisted by:  Address:  Email:  Email:	<del></del>						
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Notice of the vote to adopt required to be published and attached to the budget?  No County Clert  Budget Summary  Neighborhood Revitalization  Assisted by:  Email:  Email:  Trovero Mayor	4.074	8,158		88,706			
Budget Summary Neighborhood Revitalization  Assisted by:  Email:  Email:  Trove in Mayor	lerk's Use Only	Co	No	ed to the budget?	nd attach	o be published	Notice of the vote to adopt require
Address:  Email:  Email:  Emet D Trove in Mayor	39,423 ,2014 Total						Budget Summary
Email: Email Troosen Mayor	ed valuation	<u> </u>	-	NE	/1		Assisted by:
Emet D Trouw Mayor	<del></del>			R QI			Address:
	<del></del>		2	TO HAD	of De	-Co	Email:
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2007						2014	Date Attested: Octobe 21
County Clerk Governing Body	h-1-00-do		avomine De I				Court Clarkely

Amount of Levy

City of Stark

2015

#### Computation to Determine Limit for 2015

	•	+ \$	8,025
	. Debt service levy in 2014 budget	· \$	0
3	. Tax levy excluding debt service	\$	8,025
	2014 Valuation Information for Valuation Adjustments		
4	2 2014		
4	. New improvements for 2014 : +		
5	. Increase in personal property for 2014:		
	5a. Personal property 2014 + 1,748		
	5b. Personal property 2013 - 1,990		
	5c. Increase in personal property (5a minus 5b) + 0		
	(Use Only if $> 0$ )		
6.	Valuation of annexed territory for 2014:		
	6a. Real estate + 0		
	6b. State assessed + 0		
	6c. New improvements - 0		
	6d. Total adjustment (sum of 6a, 6b, and 6c) + 0		
7.	Valuation of property that has changed in use during 2014: + 407		
8.	Total valuation adjustment (sum of 4, 5c, 6d &7)		
9.	Total estimated valuation July 1, 2014 239,423		
10.	Total valuation less valuation adjustment (9 minus 8) 239,016		
11.	Factor for increase (8 divided by 10) 0.00170		
12.	Amount of increase (11 times 3)	+ <b>S</b>	14
		. 10	17
13.	2015 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 12)	\$	8,039
14.	Debt service levy in this 2015 budget	<del> </del>	0
15.	2015 budget tax levy, including debt service, prior to CPI adjustment (13 plus 14)		8,039
16.	Consumer Price Index for all urban consumers for calendar year 2013	<del> </del>	1.50%
17.	Consumer Price Index adjustment (3 times 16)	\$	120
10	Maximum lang for hudget year 2015 including lake ''''		
1 ñ.	Maximum levy for budget year 2015, including debt service, not requiring 'notice of vote publication.' (15 plus 17)	\$	8,159

If the 2015 adopted budget includes a total property tax levy exceeding the dollar amount in line 18 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

General	3,241	645	7	11
General Debt Service				
Library				
Employee Benefit	403	80	1	1
Employee Benefit Special Liability	4,381	871	9	15
TOTAL	8,025	1,596	17	27

County Treas Motor Vehicle Estimate	1,596		
County Treasurers Recreational Vehicle Estimate	e	17	
County Treasurers 16/20M Vehicle Estimate			27
Motor Vehicle Factor	0.19890		
Recreational Vehicle I	Factor	0.00212	
	16/20 Vehicle Fac	tor _	0.00336

City of Stark

# Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2013	Current Amount for 2014	Proposed Amount for 2015	Transfers Authorized by Statute
Solid Waste	General Fund	-	2,000	2,000	12-825d
					····
	Totals	0	2,000	2,000	
	Adjustments*				
	Adjusted Totals	0	2,000	2,000	

<sup>\*</sup>Note: Adjustments are required only if the transfer is being made in 2014 and/or 2015 from a non-budgeted fund.

City of Stark

STATEMENT OF INDEBTEDNESS

								Amor	Amount Due	Amon	Amount Due
	Date	Date	Interest		Beginning And	Date	Date Dire	20	2014	20]	5
Type of	of	of	Rate	Amount	Cutstanding	Zaz	-		Principal	interest	Principal
Deht	Issue	Retirement	%	panss	Jan 1,2014	Interest	Principal	interest	THICHDAL		
Consul Obligation:											
General Colligation.											
										6	0
Total C.O. Bonds					0			0	>	,	
Company of the Compan					ļ <u> </u>						
Revenue Bonds:								i I			
											!
	-										
								٥	6	0	0
Total Revenue Bonds					0				,		
Other								0000	1 065	1171	4.184
Sewer Improvement	12/6/2002	9/1/2024	2.91	84,025	47,124	03/01 09/01	03/01 08/01	1,280		1,1,1	
						į					
	1										
					47.124			1,280	4,065	1,171	4,184
Total Other					47.174			1,280	4,065	1.171	4,104
Total Indebtedness					4/4457						

2015

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

	_	 <del></del>	 <del></del>	_	<del></del>	-1	· ~	<del>,</del> .	.,	<del>, .</del>
Payments Due 2015										0
Payments Due 2014										0
Principal Balance As Beginning of 2014										0
Total Amount Financed (Beginning Principal)										Totals
Interest Rate										
Term of Contract (Months)										
Contract										
Items Purchased										

\*\*\* If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

2015

FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TAX	<del></del>		
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance Jan I	35,105	42,748	31,909
Receipts:			
Ad Valorem Tax	1,033	3,241	xxxxxxxxxxxxxxxxx
Delinquent Tax	0	0	0
Motor Vehicle Tax	1,273	500	645
Recreational Vehicle Tax	17	0	7
16/20M Vehicle Tax	0	0	11
Gross Earning (Intangible) Tax	0	0	0
LAVTR	0	0	<u> </u>
City and County Revenue Sharing	0	()	
Ad Valorem MV Tax	5	5	5
Local Alcoholic Liquor	0	0	i
Compensating Usc Tax	321	400	
Local Sales Tax	2,759	2,600	
Franchise Tax	7,049	2,000	
Transfer from Solid Waste	2,000	2,000	2,000
Consumunity Building	.55	0	0
4-H Building Lease	800	800	
Redemptions	105	150	
Grant Township Fire Contract	4,217	5,000	
Fire Department Dooations	0	0	0
In Licu of Tax (IRB)			
Interest on Idle Funds	16	15	15
Miscelluneous	1		1,000
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	19,651	16,711	14,883
Resources Available:	54,756	59,459	
Expenditures:	3.,,		101172
Salaries & Wages	2,906	3,500	5,000
Street Lights	1,961	2,000	
Office Expenses	472	500	
Fire Department	3,048	10,000	
Fucl-Non Fire	1,046	10.000	
Supplies and Repairs	180	1,000	
Community Building	200	200	
Maintenance		T	531
Street Repairs	1,202	500	2,000
Taxes	1,799	5.000	6,000
	0	()	0
Dues	36	50	50
Recreation	200	200	200
Logal Fees	0	2,000	2,000
· · · · · · · · · · · · · · · · · · ·			
Neighhorhood Revitalization Rebate			
Miscellancous	4	2,500	3,500
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	12,008	27,550	50,581
Unencumbered Cash Balance Dec 31	42,748		XXXXXXXXXXXXXXXXX
2013/2014/2015 Budget Authority Amount:	53,575	48,228	
The state of the s		-Appropriated Balance	182,03
		urc/Non-Appr Balance	£A £A.
	colar exheren		50,581
ſ	Oclinquent Comp Rate:	'fax Required	3,789
1		0.0% 2014 Ad Valorem Tax	0
	Amountor	2014 Ad Valorem Tax	3,789

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance Jan I	5,229	7,018	5,828
Receipts:			
State of Kansas Gas Tax	1,789	1,810	1,830
County Transfers Gas	():	0	0
Interest on Idle Funds	0	0)	0
Miscellancous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	1,789	1,810	1,830
Resources Available:	7,018	8,828	7,658
Expenditures:			
Street Repair and Maint	0	3,000	4,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	0	3,000	4,000
Unencumbered Cash Balance Dec 31	7,018	5,828	3,658
2013/2014/2015 Budget Authority Amount:	6,637	3,000	4,000

Adopted Budget	Prior Year	Current Year	Proposed Budget
Scwer	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance Jan 1	10,888	12,700	12,025
Receipts:			
Charges to Customers	15,433	16,000	16,000
			· · · · · · · · · · · · · · · · · · ·
Interest on Idle Funds	0		
Miscellaneous			*****
Does miscellaneous exceed 10% of Total Rec			
Total Reccipts	15,433	16,000	16,000
Resources Available:	26,321	28,700	28,025
Expenditures:			
Salaries and Wages	1,385	1,500	1,700
Utilities	1,825	2,000	2,000
Repairs	3,756	4,000	4,000
Parts	0	2,000	2,000
Test & Protection Fee (Lab Fees)	1,093	1,500	1,500
KDHE Loan Payment	5,465	5,500	5,500
Dues	0	75	75
Postage	97	100	100
Miscellancous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	13,621	16,675	16,875
Unencumbered Cash Balance Dec 31	12,700	12,025	11,150
2013/2014/2015 Budget Authority Amount:	24,000	17,550	16,875

#### NOTICE OF BUDGET HEARING

#### The governing body of City of Stark

will meet on September 2, 2014 at 8:00 PM-at Grant Community Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Grant Community Building and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2015 Expenditures and Amount of Current Year Estimate for 2014 Ad Vatorem Tax establish the maximum limits of the 2015 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actu	al for 2013	Current Year Estir	nate for 2014	Ргоро	sed Budget for 2015	
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2014 Ad Valorem Tax	Estimate Tax Rate*
General	12,008	8.088	27,550	14.135	50,581	3,789	15.827
Deht Service							
Library		<u> </u>					
Emplayee Bonofit		2.258	970	1.758	1,300	1,112	4.644
Special Liability	4,784	25.599	6,000	19.106	7,000	3,257	13,603
Special Highway			3,000		4,000		
Sewer	13,621	<del> </del>	16,675	<del>                                     </del>	[6,875	<del> </del>	
Solid Waste	7,881		8,400		8,950		
l'otals	38,294	35.945	62,595	34,999	88,706	8,158	34.074
Loss: Transfers	0		2,000	]	2,000	1	
Net Expenditure	18,294	[	60,595	]	86,706	7	
Total Tax Levied	8,026	] [	8,025	1	XXXXXXXXXXXXXXXXXX		
Assessed Valuation	228,630	] [	229,295	] .	239,423	]	
Outstanding Indebtedness,	2.0						
January I,	2012		2013		2014	_	
G.O. Bonds	0	.	00	_	0	]	
Revenue Bonds	0	-	0	]	0	_	
Other	56,927	ļ	51,130		47,124	_	
Lease Purchase Principal	0	_	0	]	0		
Total	56,927	1 1	51,130	1	47,124		

Marcie Shue

City Official Title: City Treasurer

# **Affidavit of Publication**

# The ERIE RECORD

P.O. Box 159 Erie, KS 66733 (620) 212-2691

M. Eddie Hibbs III, being first duly sworn, deposes and says: he is legal representative of The Erie Record, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Neosho County, Kansas, with a general paid circulation on a weekly basis in Neosho County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Erie, Kansas in said county as second class matter.

That the attached notice is a true copy thereof and
was published in the regular and entire issue of said
newspaper for(1) consecutive week(s),
the first publication thereof being made as aforesaid
on the 21st day of August, 2014, with subsequent
publications being made on the following dates:
,2014
, 2014

§§§

M. Eddie Hibbs III, Publisher & Editor

Printer's Fee..... (5.3 x 3 x \$5.50).......\$87.45

Extra Copies \_\_\_\_\_0\_\_@\_\_NC\_\_ =

TOTAL FEE.....\$87.45

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Subscribed and sworn to before m 21st day of August, 2014. NOTARY PUBLIC	ANA GOLD	My App	

My commission expires: 1. 29-2018